

Payment due

Sailing School Corporate Events

Charter Regatta

20 November 2018

ABN 70 003 120 518	Ir	Invoice no 95931 - 56896			
Boat Hire Sydney		CHARTER DATE Saturday, 24/11/2018			
Mr Doug Hazell		CHARTER TYPE Yarranabbe- charter			
doug@boathiresydney.com.au		<b>BOOKING NO</b> 95931			
Sydney NSW	С	HARTERER	Brianna Co	onstable	
INVOICE		Qty	Rate	Amount	
Yarranabbe- charter				\$3,800.00	
Waitress		2	\$ 250.00	\$ 500.00	
Yarranabbbe BYO		1	\$ 200.00	\$ 200.00	
Yarranabbe BYO Drinks Fee		35	\$ 20.00	\$ 700.00	
Total Payable (Including GST of \$ 472.73)				\$5,200.00	
PAYMENTS RECEIVED				Amount	
31/08/2018 - Deposit (Direct Deposit 27)				\$2,340.00	
			Total Paid:	\$2,340.00	
Balance Outstanding:				\$2,860.00	
Please direct deposit to our bank account: St. George BSB 112-879 Account # 424 258 304 E Please email confirmation to eastsail@eastsail.com OR			g number as r	eference.	
Charge my credit card #			exp	_ CCV	
Name Card h	Card holder signature				
For Visa/Mastercard you can also pay onlin	ne -	www.eastsa	ail.com.au/p	ayments/	
* Plus merchant fees : Visa/Mastercard 1% charge surcharge a	and A	mex/Diners 1.9%	& surcharge		

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